ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Deta. 40.00 CT Living Indiana					mit
Date: 19.02.27 Job No.: RB18-ROLLS ROYCE				R Date:	ECN#: 19- 582
Product No.: DART TOOLING ROLLS ROYCE				roved By: \/\	10- 002
Product Name: GEARBOX DRAIN TOOL FOR C40B SERIES			Checked By:		
Reason for Change:					
ASSY ISSUE					gradiente de la constitución de la
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Documents Released:					and the second s
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IF APPLICABLE: NCR: PAR:		CAR:	ÇIR: ✓	, P	URF: 19-582
DADEDWOOK UPDATE D					
PAPERWORK UPDATE PARTS	MUST	COMPL	Y X PREVIOU	JS PARTS SATISFA	ACTORY
# Quality Assurance / Customer Support Actions	Pond	Resp	Notes		Complete
	Reqd	Mesh	Notes		Complete
1 Notify Previous Customers	N	\rightarrow			
2 Notify Airbus	N				
3 Notify Leonardo	N		/		
4 Manufacturing Licensing Agreement Update	N		and the second s		
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# Engineering Actions	Reqd	Resp	/ Notes		Complete
5 Required Documents/Drawings/Item ID's Under Review (URF)	N		r [*]		
6 Update Master Document List (MDL)	N				
7 Update Document Record (DR)	N	1			
8 Update Product Compatability Matrix	N	3.00			
9 Notify TC / FAA of Change (eg. ICA, 8110-3)	N	j'			
10	N./				
# Document Control Actions	Reqd	Resp	Notes		Complete
11 Move / Update Electronic Files / Design Journal	Y	MD			27. 19.02.27
12 Update Product Specification Files (Bluefiles)	N	<u> </u>			0
13 Update Approved/Preliminary Dwg PDF Files	Y	MD			A. 19.02.27
14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List	N N				
16 Create/Update Parts / STC Database	N Y	MD			2 2 1 10 112 27
17 Update / Verify Authorized Release Certificate Database	744				436, 19.02.27
18 Create / Update Change Record Form / Item Card Database	77	MĎ MĐ	· · · · · · · · · · · · · · · · · · ·		17.0227
19 Create / Update Packaging Process Plan (PPP)	N	IVID	***		
20 Red Decals required on Packaging Process Plan (PPP)?	N	 			
21 Update Controlled Supplier Documents (Qpulse) Database	N	 			
22 Update Grey Project Binder / Electronic Project Folder	N	 			
23 Update D-Part / M-Drawing / DSI / DEO Master Binders	N				
24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N				
25	<u>'`</u>				
	L	L			
Description / Action:					
RE-WORK STOCK PER REV E DRAWING					
CLOSE URF19-582					
RELEASE RBT18713 REV E DRAWING			. 2/	100	
PLACE DRAWING RBT18713 REV 4 IN SUPERCEED FOLDER			115HL 5157881		
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		ECN Veri	fied & Complete:	Date:	
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Under Review Notification

Raised By: VANESSA MOREL

Product #: Dart Tooling ROLLS ROYCE

Product Name: ENGINE OIL DRAIN TOOL Date: 19.02.13

	''Y'	' or ''l	l" Re	quire	for E	ach F	art		
		Do not leave blank				k		l	
Drawing or Document & <u>Current</u> Affected Revision for each part listed	DO NOT SHIP	Red Tag/Quarantine Stock	Advise Customers	Hold all Production	Re-Work Stock	IPP Under Review (Enginer Signoff Required.)	Put Product Specifications Under Review ("Bluefiles")	Reserved ECN / URF Log Number	Instructions Relevant to Each Part (including whether CHG #'s will be affected)
RBT18713 REV 4	Υ	Υ	N	Υ	Υ	N	N	19-582	SEE BELOW
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	& <u>Current</u> Affected Revision for each part listed	Drawing or Document & <u>Current</u> Affected Revision for each part listed 로 니다 OD	DO NOT SHIP Bed Tag/Quarantine Stock	DO NOT SHIP Red Tag/Quarantine Stock Advise Customers Advise Customers	Do not leave Red Tag/Quarantine Stock Advise Customers Hold all Production	DO NOT leave plan Bed Tag/Quarantine Stock Advise Customers Hold all Production Hold all Production Re-Work Stock	DO NOT SHIP Red Tag/Quarantine Stock Advise Customers Hold all Production Re-Work Stock IPP Under Review (Enginer Signoff Required.)	DO NOT SHIP Red Tag/Quarantine Stock Advise Customers Hold all Production Re-Work Stock IPP Under Review (Enginer Signoff Required.) Put Product Specifications Under Review ("Bluefiles")	DO NOT SHIP Red Tag/Quarantine Stock Advise Customers Hold all Production Re-Work Stock IPP Under Review (Enginer Signoff Required.) Put Product Specifications Under Review ("Bluefiles") Reserved ECN / URF Log Number

Description of Issue:

All stock must be quarantined

Stock need to be re-work

Sleeve need to be added because the hose is falling down

Distribution:

VP Operations

Director of Operations

Director Quality Assurance

QC Coordinator

Director of Engineering

Chief Engineer

Engineering Project Managers Engineering Clerk

Customer Support Manager

Production Engineers

Production Planners Purchasing Manager Technical Support

Product Manager - Solutions Provider Supply Chain Director / Senior Buyer

Marketing Eugene

 $\label{thm:local_equation} \mbox{H:\-Forms\-Engineering\-Approved ENG Online\-URF\ revE.xls}$

ECN19-545 — what needs tro be reworked? Do parts need to be scrapped and changed out? Item -16, -18 and -19? — RB DB3225L — no stk on top level or sub components but a lot in wip — do any of the others need to be scrapped? Sleeve need to be added into the hose assy

ECN19-579 – is it the SWA6A or just the SWA6A-700B? what needs to be done SWA6A; wire changed, -700B added for 3 wire option

URF19-600 – has this been released yet? We have multiple sold..do parts need to be reworked? Do boms need to be updated? Ketan is working on this one, will be release next week

URF19-588 – has this been released yet? -1/-3 need to be reworked – what needs to be done? Not started yet. I will update de drawing this week

URF19-582 – has this been released yet? 11 in stock, what needs to be reworked? Mychel working on it. Should be released this week

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